

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Supply of certain cartridges in the Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 967

Dated: 04-10-2010

Read the following

1. Note from P.A. to Prl.,Secy, (YS&S), Dt.18/08/2010.
2. Note from S.O.(Vig), Dt. 13/8/2010.
3. Note from P.S. to Prl.,sEcy (YS&S) Dty.6/9/2010.
4. Bill from M/s.World Com Computers, Hyderabad, Dt. 15-9-2010.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.11750- (Rupees eleven thousand seven hundred and fifty only) towards the cost and certain cartridges in Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers,Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. World Com Computers, Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BYORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.World Com Computers,Hyderabad  
YAT&C(OP.Claims) Deptt.,  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaabad.  
Sf/sc.

//Forwarded::By Order//

Section Officer